



CHECK NO. 0117345786

DATE 09/24/86

R. J. Reynolds Industries, Inc.  
Winston-Salem, North Carolina 27102

INVOICE NO.	GROSS AMOUNT	DISCOUNT	OTHER DEDUCTIONS	NET AMOUNT
09/19/86	\$765,928.00			\$765,928.00
R J REYNOLDS TOBACCO COMPANY PAYMENT				\$765,928.00 *

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DETACH THIS STUB BEFORE DEPOSITING CHECK